

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Andrew Shore
Attn: Andrew Shore
71 thornbank road
thornhill, ON, l4j2a1
Canada

INVOICE

INVOICE # T599554370
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$939.17
TOTAL DUE \$939.17

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 26:50 hrs @ \$35.00/hr - 07/03/2023 - 07/09/2023	939.17
TOTAL AMOUNT:	\$939.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA